12th RA Bill

SBR No. 99/23-24
DATED 29-12-2023

Job No: 011-22-000005

M. A. R. 57 (Rule 116) **No. D** 260483
Measurement Book

Serial No. Annual Maintenance and repairs of Street lights in ward No-11 Package 4-11
Name of work of Yelahanka Zone From 01-11-2023 To 30-11-2023 (1 month)
Name of Contractor of nature of Agency M/S. Sri Lakshminarasimha Electricals.
Date of commencement of work. EE/ELE/YZ/WO/011/22-23 Dt: 1-04-2022 & Sup WO/011/23-24 Dt: 1-4-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting System including replacement of damaged/failed/fused out Components like Lamps, tubes, Chokes, ignitors, Capacitors, Switches, wires, Holders, Starters and switching ON/OFF of Street lights at specified timing and Pole numbering. Preparing ward wise, Street wise data bank furnishing maintenance reports, every day etc, Complete So as to ensure efficient burning of Street lights detailed in tender documents for 36/40 w fluorescent tube light Street lighting Systems.						
		29 nos	x 57.12	x 1 month		= 1656.48.	

Assistant Executive Engr.
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation & Maintenance of Street lighting System for 250 W HPSV Street light lighting System.						
	2527 nos × 84.95 × 1 month =						214668.65
	4) Operation and maintenance of Street lighting System for 400 watt HPSV HighMast lighting Systems,						
	98 nos × 93.16 × 1 month =						9129.68
	5) Operation and maintenance of Street lighting System for 24 W LED Park lighting Systems						
	24 nos × 73.33 × 1 month,						1759.92
	6) Operation and maintenance of Street lighting System for 85 W LED Street light Systems.						
	339 nos × 95.61 × 1 month =						32411.79

Assistant Executive Engineer
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 260484

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
						total =	259626.52
			Less 12% GST on total			-	31155.18
						total =	228471.34
			Add 18% GST on total			+	41124.84
						total =	269596.18
	Fine imposed for non burning Street lights						4000.00
	2% Deduction for Released Scrap Materials						5391.92
						total =	260204.25

SBR No. 92 / 23-24
DATED 29.12.2023

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:- Certify that the above said work has been carried out satisfactorily.

Counter

12th RABIL	269596:00
IT 1%	2696:00
LWC 1%	2696:00
CBFO 1%	270:00
CONST 1%	2696:00
SUST 1%	2696:00
Fine	4000:00
Scrap 2%	5392:00
Deduction	20446:00
by Cheque	249150:00

ಅಳತೆಪುಸ್ತಕ Po 300 Mend Rasta road

ರೂ: 269596:00 ಪಡೆದು ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 249150:00 ಚೆಕ್ ಮೂಲಕ ಪಾವತಿಯಾಗಿದೆ

ರೂ: 20446:00 ಕಡಿತ ಮಾಡಿದೆ

29/12/23

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾ.ಪಾ.ಅ.(ನಿ) ಯಲಹಂಕ ವಲಯ